

Registered number
11368981

Venture Blue Group Limited
Unaudited Accounts
for the year ended
30 April 2022

Venture Blue Group Limited
Balance Sheet
as at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments		366,911	417,111
		366,911	417,111
Current assets			
Debtors	431,834	355,946	
Cash at bank and in hand	23,496	5,297	
	455,330	361,243	
Creditors: amounts falling due within one year	(63,602)	(114,838)	
Net current assets / (liabilities)		391,728	246,405
Total assets less current liabilities		758,639	663,516
Creditors: amounts falling due after more than one year		(100,000)	(0)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		658,639	663,516
Capital and reserves			
Called up share capital		100	100
Share premium account		0	29,970
Profit and loss account		658,539	633,446
Shareholders' funds		658,639	663,516

Venture Blue Group Limited
Balance Sheet
as at 30 April 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr D Ramirez

Director

Approved by the board on 30 January 2023

Company Number: 11368981 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

The Old Casino
28 Fourth Avenue
Hove
BN3 2PJ
United Kingdom

Venture Blue Group Limited
Notes to the Accounts
for the year ended 30 April 2022

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Employees

	2022	2021
Average number of employees during the period	2	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.